

No.: 00024 Date: 02/24/2020

Health and Safety Checklist for LEX Child Care Providers (Build 23)

GENERAL INFORMATION

Region	6
CCPRU Assigned to Provider	KORI
Date of Referral from CCPRU	2/11/2020
Child Care Facility Name	LAMAR FAMILY DAY CARE
Missouri DVN	001358945
County	BARTON
Child Care Facility Physical Address	1108 GULF ST
City	LAMAR
State	MO
Zip Code	64759
Mailing Address Different from Physical address	
Child Care Facility Type	RIC
DHSS Exemption Verified	3/31/2000
Religious in Compliance Fire Safety and Health	Fire inspection occurred on 01/24/2019
Sanitation Inspection Verified	and sanitation inspection occurred 3/26/19
School Fire Safety and Health Sanitation Inspection	
Verified	
Child Care Facility Phone Number	417-681-9900
Child Care Facility Email	LFMC@SBCGLOBAL.NET
Child Care Facility Director	Nelly Griffitt
Child Care Facility Director Email	
Type of Monitoring	RENEW
Names of Staff (Other than Provider)	
YES	

ADDITIONAL INFORMATION

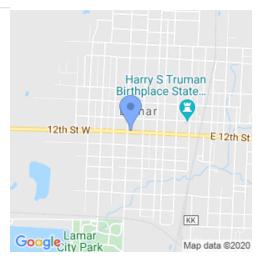
Hours of Operation	M-F 6:30 AM - 5:30 PM
Number of Children Enrolled	14
Age Range of Children in Care	BIRTH - 12 YEARS
Monitoring Completed By	Specialist # 17



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Verification of Address

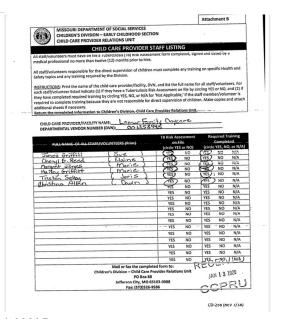


Date of On-Site Monitoring

Date of Follow-Up to Initial or Annual Monitoring

Upload Provider Staff Listing File

02/21/2020



Local Ordinance Municipality

LAMAR

LOCAL ORDINANCES, CODES, AND REGULATIONS

The child care facility applicant or registered child care facility must cooperate and allow for an unannounced on-site inspection by the division or designee at initial application and annually thereafter. The on-site inspections shall ensure that the child care applicant's and registered child care provider's facility is in compliance with the following health, safety, fire, and other requirements:



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The child care facility shall meet local ordinances, code fire safety and smoke or carbon monoxide detectors.	
Compliance	In Compliance
Upload Photo Verification	
Technical Assistance Provided (If Any)	
Fire inspection occurred on 01/24/2019. There are no apply to this provider	other local ordinances, codes, or regulations th
If there are no local ordinances or regulations regarding apply to the child care provider facility, the child care provider facility.	
Install and maintain operable smoke and carbon monomanufacturer's instructions.	xide detectors in accordance with the
Compliance	Not Applicable
Reason Item Not Applicable	
Fire inspection occurred on 01/24/2019	
Technical Assistance Provided (If Any)	
instructions provide otherwise. Compliance Reason Item Not Applicable Fire inspection occurred on 01/24/2019 Tack picel Assistance Provided (16 April)	Not Applicable
Technical Assistance Provided (If Any)	
Ensure that when activated, the detectors shall provide	
	e an alarm in the structure or room.
Compliance	e an alarm in the structure or room. Not Applicable
Reason Item Not Applicable	
Reason Item Not Applicable Fire inspection occurred on 01/24/2019	
Reason Item Not Applicable	
Reason Item Not Applicable Fire inspection occurred on 01/24/2019 Technical Assistance Provided (If Any)	
Reason Item Not Applicable Fire inspection occurred on 01/24/2019 Technical Assistance Provided (If Any)	
Reason Item Not Applicable Fire inspection occurred on 01/24/2019 Technical Assistance Provided (If Any) HYSICAL SPACE It must be clean, free of insects and vermin. Compliance	
Reason Item Not Applicable Fire inspection occurred on 01/24/2019 Technical Assistance Provided (If Any) HYSICAL SPACE It must be clean, free of insects and vermin. Compliance Upload Photo Verification	Not Applicable
Reason Item Not Applicable Fire inspection occurred on 01/24/2019 Technical Assistance Provided (If Any) HYSICAL SPACE It must be clean, free of insects and vermin. Compliance	Not Applicable

It must have a constant temperature not less than sixty-five (65) degrees Fahrenheit and not higher than eighty-five (85) degrees Fahrenheit.



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Compliance	In Compliance
Upload Photo Verification	
Technical Assistance Provided (If Any)	
Facility is equipped with central heating and air conditionin	g
It must have potable, running water, at least one (1) flushabl accessible to children.	_
Compliance	_In Compliance
Upload Photo Verification	
Technical Assistance Provided (If Any) Verified by Monitoring Specialist	
Hygiene items such as toilet paper, soap, hand drying towels children.	
Compliance	_In Compliance
Upload Photo Verification Technical Assistance Provided (If Any)	
Verified by Monitoring Specialist	
The food preparation area must be clean and equipped to pre Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified by Monitoring Specialist	In Compliance
It must have inside space for play and napping.	
Compliance	_In Compliance
Upload Photo Verification	
Technical Assistance Provided (If Any) Verified by Monitoring Specialist	
Hazardous materials must be inaccessible to children.	
Compliance	In Compliance
Upload Photo Verification	
Technical Assistance Provided (If Any) Verified by Monitoring Specialist	
Smoking in the facility prohibited while children are present. Compliance	Not Applicable
Reason Item Not Applicable	_
No smoking allowed on site	



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Technical Assistance Provided (If Any)	
Weapons and ammunition stored in locked cabinets inac Compliance Reason Item Not Applicable No weapons or ammunition on site Technical Assistance Provided (If Any)	cessible to children. Not Applicable
Smoke detectors and fire extinguisher present. Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified by Monitoring Specialist	In Compliance
Outdoor play area must be an area safe, maintained, an Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified by Monitoring Specialist	d have no hazards. In Compliance
The outdoor area must either be continuously fenced to others cannot enter the premises without supervision; or Division approved, supervision plan for when children are Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified by Monitoring Specialist	r, if not fenced, child care provider must hav
Pools and open water areas are not accessible to childre Compliance Reason Item Not Applicable No pools or open water on site Technical Assistance Provided (If Any)	n without adult supervision. Not Applicable
Play equipment is well-constructed and free from hazard Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified by Monitoring Specialist	ls. In Compliance



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EMERGENCY PREPAREDNESS AND RESPONSE PLAN	J
Emergency preparedness and response plan completed a Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified by Monitoring Specialist	nd posted. In Compliance
Emergency phone numbers are readily available. Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified by Monitoring Specialist	In Compliance
ANIMALS	
Animals must be non-threatening to children. Compliance Reason Item Not Applicable No animals on site Technical Assistance Provided (If Any)	Not Applicable
None of the animals may have a history of attacking or in Compliance Reason Item Not Applicable No animals on site Technical Assistance Provided (If Any)	juring human beings or other animals. Not Applicable
The animals must be disease free and have all required van Compliance Reason Item Not Applicable No animals on site Technical Assistance Provided (If Any) Verified by Monitoring Specialist	accinations according to state and local law. Not Applicable
Indoor and outdoor areas used by children are free of anim Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified by Monitoring Specialist	mal excrement. In Compliance



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Litter boxes are not located in food preparation or serving Compliance Reason Item Not Applicable No animals on site Technical Assistance Provided (If Any) ILLEGAL SUBSTANCES AND CRIMINAL ACTIVITY	area and inaccessible to children. Not Applicable
The child care provider applicant's facility must be free of Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified by Monitoring Specialist RISK ASSESSMENT FOR TUBERCULOSIS (TB)	illegal substances and criminal activity In Compliance
The child care provider applicant and staff shall submit a 'TB Test completed, signed and dated by a medical profess to initial registration or within twelve (12) months of hire of Compliance Reason Item Not Applicable Compliance is verified by DHSS-SCCR as part of their instance Itechnical Assistance Provided (If Any)	sional no more than twelve (12) months prior date. Not Applicable
If a child care provider applicant or staff has active, conta applicant or staff must have on file documentation showin that the child care provider applicant or staff is non-infect become registered. Compliance Reason Item Not Applicable Compliance is verified by DHSS-SCCR as part of their instance I Assistance Provided (If Any)	ng that a medical professional has certified ious before the child care provider my Not Applicable
REQUIRED TRAINING	
The child care provider applicant and staff shall register we Network (OPEN) and secure a Missouri Professional Develor successfully complete all required trainings as approved by *To be assessed at initial monitoring visit. Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified by Monitoring Specialist	opment Identifier (MOPD ID) to track and



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The child care provider applicant and staff shall successfully complete Health and Safety training in all of the following topics:

- 1. Pediatric First Aid and Cardiopulmonary Resuscitation (CPR)
- 2. Prevention of Sudden Infant Death Syndrome and Safe Sleeping
- 3. Prevention of Shaken Baby Syndrome and Abusive Head Trauma
- 4. Emergency Disaster and Response
- 5. Mandatory Child Abuse and Neglect (CA/N) Reporting
- 6. Prevention and Control of Infectious Diseases, including Immunizations
- 7. Administration of Medication, Consistent with Standards for Parental Consent
- 8. Prevention and Response to Food Allergy Emergencies
- 9. Building and Physical Premises Safety, including Identification of and Protection from Hazards that can Cause Bodily Injury
- 10. Handling and Storage of Hazardous Materials and the Appropriate Disposal of Bio-contaminants

11. Transportation of Children	
Compliance	In Compliance
Upload Photo Verification	
Technical Assistance Provided (If Any)	
Verified by Monitoring Specialist on site and in open	
Requirement (for renewing providers only)	
Following the first year of training, the child care provider shours of training prior to the expiration date of their registr available through the Missouri Workshop Calendar.	
Public School exception: License-exempt public school proving trainings required by their school as the six (6) clock hours who do not participate in Professional Development must to Workshop Calendar.	of annual required training. Staff members
*To be assessed at annual monitoring visit.	
Compliance	In Compliance
Upload Photo Verification	
Technical Assistance Provided (If Any)	
Provider's registration ends 3/31/20	

RECORDKEEPING

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The child care provider shall maintain an accurate register of all children who receive care from the provider. At a minimum, the register shall contain the following information for each child served under the contract with the department.

- 1 The child's full name and date of birth

2. The name, address, email address, phone number and person legally responsible for each child 3. Allergies to food, medications, insects or other material 4. Daily medications, including dosage, time of administer 5. Listing of persons authorized to pick-up and drop-off chefor the child 6. For infants, feeding times and amount of breast milk or	ls ring, and route for administering ild as approved by person legally responsible formula per feeding.
Compliance	In Compliance
Upload Photo Verification Technical Assistance Provided (If Any)	
Verified by Monitoring Specialist	
The child care provider shall maintain a time and attendar from the provider. At a minimum, the time and attendance information for each child served under a subsidized child 1. The actual dates and times that a child received subside of service the date that the child arrived and the time than 2. The name of the person who dropped off the child and child. 3. The child care provider shall record the required inform Compliance Upload Photo Verification Technical Assistance Provided (If Any) Verified by Monitoring Specialist SUMMARY	e register shall contain the following care contract with the department: ized child care services showing for each day the child was picked up. the name of the person who picked up the ation at the time the transaction took place. In Compliance
Time Monitoring Began	11:31 AM
Time Monitoring Ended	12:08 PM
I certify that the License Exempt Facility has been reviewe	ed and find that the facility is
In full compliance with Health and Safety Requirement	
Not in full compliance with Health and Safety	
Requirements. A follow-up on-site monitoring will be	
completed within 14 business days from today's date to reevaluate compliance with the areas noted as not in	
compliance.	
Signature Monitoring Specialist	
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Submitted by Melissa Holman at 02/24/2020 19:26 UTC Captured at 02/24/2020 19:26 UTC Submission ID: F72B186E-6A9C-4A2E-B4FB-2AF34E5D2B8B

Date



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On	
a follow-up on-site monitoring was completed on the	
License Exempt Facility. I certify that the facility is	
Signature Monitoring Specialist	
Date	
Provider Signature	
	anylked
Date	02/21/2020